

April 8, 2016

Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Dr. Stockton CA 95206

Dear Christina:

Subject: Stockton Airport Business Center

Storm Drain Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to Amendment No. 7 to the Amended Assessment Diagram for Stockton Airport Business Park Assessment District, Project No. 84-1, Storm Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosures

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.)

City of Stockton, City Clerk's Office (w/ encl.)

STOCKTON AIRPORT BUSINESS CENTER STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

1010-1010-1010-1010-1010-1010-1010-101	***********************
Estimated Operations Costs	\$8,976.00
Maintenance District Engineering Fee	\$1,998.00
Maintenance District Attorney Fee	\$1,514.00
City of Stockton Administrative Costs	\$5,000.00
Replacement Reserve	\$1,344.00
Contingencies	\$1,572.00
Total 2016-2017 Budget	\$20,404.00
Less: Contribution from Little John Creek Landscape Maintenance District No. 94-1	\$5,096.00
Less: Contribution from Seabreeze Landscape Maintenance District No. 96-2	\$2,116.00
Amount to be Assessed by Stockton Airport Business Center	\$13,192.00
2016-2017 Maximum Assessment – Original District Calculated as each parcel's share by area of the original assessment	\$18,678.23
2016-2017 Maximum Assessment – Parkside/Massie Annexation Calculated as a per acre assessment of \$65.72	<u>\$19,616.71</u>
2016-2017 Maximum Total Assessment	\$38,294.94

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district that have not been charged their appropriate share which amount has been credited to the maintenance assessment prior to the determination of the final amount assessed to each parcel herein. In the opinion of the undersigned, the benefits received by the parcels assessed within the Stockton Airport Business Center, Storm Drain Maintenance District, from the Stockton Airport Business Center, Storm Basin Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits - 100%

General Benefits - 0%

Siegfried Engineering, Inc. Engineer of Work,

Paul J. Schneider, P.E.

Date

Stockton Airport Business Center Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS, ANNEXED AREAS & ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET

April 8, 2016

Maintenance District	Assessor's Parcel	Adjusted Drainage	2016-2017	2016-2017
Assessment	Number	Area	Maximum	Actual Assessment
Number	(if known)	(Acres)	Assessment**	Amount
1	177-130-16	5.476	243.37	\$100.50
2	177-130-17	5.664	251.73	\$103.95
3	177-130-18	4.965	220.66	\$91.13
5	177-130-20	8.752	388.97	\$160.63
6	177-130-21	2.535	112.67	\$46.53
11	177-130-26	5.204	231.29	\$95.51
30	179-240-07*	1.411	62.71	\$25.90
31	179-240-08*	1.294	57.51	\$23.75
32	179-240-09*	2.408	107.02	\$44.20
33	179-240-10*	2.505	111.33	\$45.98
34	179-240-16*	4.502	200.09	\$82.63
35	179-240-17	3.010	133.78	\$55.24
39	179-280-09	1.824	81.07	\$33.48
40	179-280-10*	2.887	128.31	\$52.99
41	179-280-11*	2.363	105.02	\$43.37
42	179-280-13*	3.150	140.00	\$57.81
45	179-280-19	3.640	161.78	\$66.81
47	179-280-21	3.510	156.00	\$64.42
215	179-280-34	7.597	337.64	\$139.43
218	179-290-32	0.090	4.00	\$1.65
219	179-290-33	2.830	125.78	\$51.94
220	179-290-34	6.600	293.33	\$121.13
221	177-310-24	2.840	126.22	\$52.12
222	177-310-24	6.210	276.00	\$113.98
223	179-280-35	2.085	92.67	\$38.27
224	179-280-36	2.085	92.67	\$38.27
225	179-290-37	14.340	637.32	\$263.19
226	179-290-38	1.060	47.11	\$19.45
227	179-290-35	5.590	248.44	\$102.60
228	179-290-36	5.010	222.66	\$91.95
229	177-310-21	1.310	58.22	\$24.04
230	179-570-01	1.095	48.67	\$20.10
231	179-570-02	0.860	38.22	\$15.78
232	179-570-03	0.889	39.51	\$16.32
233	179-570-04	0.919	40.84	\$16.87
234	179-570-05	0.969	43.07	\$17.78
235	179-570-06	1.044	46.40	\$19.16
236	179-570-07	0.787	34.98	\$14.44
237	179-570-08	0.787	34.98	\$14.44
238	179-570-09	1.400	62.22	\$25.69
239	179-570-10	1.085	48.22	\$19.91
240	179-570-11	0.818	36.36	\$15.01
241	179-570-12	0.818	36.36	\$15.01
242	179-570-13	1.273	56.58	\$23.36
243	177-510-05	0.430	19.11	\$7.89
244	177-510-03	0.340	15.11	\$6.24
245	177-510-03	0.350	15.56	\$6.42
246	177-510-03	0.300	13.33	\$5.51
247	177-510-02	0.350	15.56	\$6.42
248	177-510-01	2.150	95.55	\$39.46
250	179-340-13	21.180	941.32	\$388.73
251	179-240-20	2.310	102.67	\$42.40
252	179-280-37	2.377	93.35	\$38.55

Stockton Airport Business Center Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS, ANNEXED AREAS & ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET

April 8, 2016

	rkside/Massie annexation	2.580 298.51	19,616.71	5,478.63
216	177-330-28 177-330-29	2.630 2.580	169.55	\$48.27 \$47.35
211 216	177-140-33	55.190	3,626.90 172.83	\$1,012.93
210	177-140-35	0.000	0.00	\$0.00
209	177-140-34	0.000	0.00	\$0.00
206	177-140-32	24.000	1,577.20	\$440.49
160	177-330-27	5.000	328.58	\$91.77
156	177-330-25	2.270	149.18	\$41.66
155	177-330-24	2.750	180.72	\$50.47
154	177-320-12	4.100	269.44	\$75.25
153	177-320-11	6.440	423.21	\$118.20
152	177-140-30	0.000	0.00	\$0.00
151	177-140-29	0.000	0.00	\$0.00
150	177-140-28	30.030	1,973.47	\$551.16
149	177-140-27	70.750	4,649.44	\$1,298.51
148	177-140-26	24.740	1,625.83	\$454.07
146	177-140-24*	0.225	14.79	\$4.13
144	177-320-09	4.060	266.81	\$74.52
143	177-320-08	2.850	187.29	\$52.31
133	177-320-02	3.84	252.35	\$70.48
130	177-320-07	3.41	224.09	\$62.59
128	177-330-15	1.34	88.06	\$24.59
127	177-330-14	1.21	79.52	\$22.21
126	177-330-13	1.22	80.17	\$22.39
125	177-330-22	1.41	92.66	\$25.88
124	177-330-21	1.42	93.32	\$26.06
123	177-330-20	9.51	624.96	\$174.54
122	177-330-07	0.00	0.00	\$0.00
121	177-330-06	1.98	130.12	\$36.34
120	177-330-05	1.99	130.78	\$36.52
119	177-330-04	1.98	130.12	\$36.34
118	177-330-03	2.04	134.06	\$37.44
117	177-330-02	2.07	136.03	\$37.99
114	177-290-05	15.55	1,021.89	\$285.40
113	177-290-01	11.92	783.34	\$218.77
subtotal ori	ginal district assessment	420.27	18,678.23	\$7,713.37
253	179-280-38	9.010	412.73	\$170.44
Number	(if known)	(Acres)	Assessment**	Amount
Assessment	Number	Area	Maximum	Actual Assessment
District	Parcel	Drainage	2016-2017	2016-2017

^{* -} SEPARATE BILLING REQUIRED
DO NOT INCLUDE PARCELS REQUIRING SEPARATE BILLING ON ROLL SENT TO COUNTY AUDITOR

^{**}Total Maxium Assessment amount is \$38,294.94 which is comprised of the original district assessment of \$18,678.23 and the Maximum Assessment applied to the parcels annexed as Parkside/Massie of \$19,616.71. The original district maximum assessment is calculated as each parcel's share, by area, of the original district total assessment. The maximum assessment for the parcels annexed as Parkside/Massie is calculated at a per acre assessment of \$65.72.